

FINANCIAL DISCLOSURES 2022/2023

EMPLOYEE NAME:

JOHNSON LUKHELI

STRICTLY CONFIDENTIAL

Financial Disclosure Form

CONFIDENTIAL

| I, the undersigned (surname and initials) LUKHELI H J |
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| (Postal address) P. O. 13000 416 |
| TSHAKKIMA, 0951 |
| (Residential address) STAND NO. 79, LUUHALAMI B. TSHAKHUMA, 095 |
| (Position held) DIRECTOR COMMUNITY SERVICES |
| (Name of Municipality) |
| MAKHADO LOCAL MUHICIPALITY |
| Tel: 015 519 3000 Fax: |
| hereby certify that the following information is complete and correct to the best of my knowledge: |

1. Shares and other financial interests (Not bank accounts with financial institutions.) See information sheet: note (1)

| Number of shares/Extent of financial interests | Nature | Nominal Value | Name of Company/Entity |
|--|--------|---------------|---------------------------|
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| le the Municipality r | nust be sanctioned | by Counc | il. See information s |
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| Type of Em | ployment | Amoun | t of Remuneration/ |
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| ncil | | | Date |
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| te (4) | | | |
| Nature | Type of activity | business | Value of any benef received |
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| | | | |
| | | Type of Employment Incil Per ships Inte (4) Nature Type of | Income Income |

2. Directorships and partnerships See information sheet: note (2)

| Sponsorships See information sheet: n | ote (5) | |
|--|---------------------------|----------------------------------|
| Source of assistance/sponsorship | Description of assistance | vel Value assistance/sponsorship |
| | | |
| N/A | | |
| | | |
| | | |
| See information sheet: n | | |
| | | Source |
| See information sheet: n Description | ote (6) | |
| See information sheet: n Description | ote (6) | |

7. Land and property

See information sheet: note (7)

| Description | Extent | Area | Value |
|-------------|--------------|---------|--------|
| Flats | Square meter | Florida | 500 00 |
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| SIGNATURE OF EMPLOYEE THINNING |
|--|
| DATE: 15 Sept 2002 |
| PLACE: Makhade |
| |
| OATH/AFFIRMATION |
| 1. I certify that before administering the oath/affirmation I asked the deponent the following questions and |
| wrote down her/his answers in his/her presence: |
| (i) Do you know and understand the contents of the declaration? |
| Answer |
| (ii) Do you have any objection to taking the prescribed oath or affirmation? |
| Answer |
| (iii) Do you consider the prescribed oath or affirmation to be binding on your conscience? |
| Answer |
| |

Commissioner of Oath Justice of the Peace Full first pames and surname: mortup (Block letters) U ficer Designation (rank) OF THE ORIGINAL DOCUMENT Street address of institution AZWIDO#W Of Oaths Ex Officion shue MAKHADO MUNICIPALITY P/BAG X 2596 Makhado U92U. Car Krogh & Erasmus Street Area: REPUBLIC OF SOUTH AFRICA MAKHADO MUNICIPALITY DEPARTMENT OF CORPORATE SERVICES NOTED: KENT MBAVHALELO NEMANAME MUNICIPAL MANAGER 2022 -09- 15 HUMAN RESOURCE PRIVATE BAG X2596 MAKHADO 0920 TEE: 015 519 3000

2. I certify that the deponent has acknowledged that she/he knows and understands the contents of this declaration. The deponent utters the following words: "I swear that the contents of this declaration are true, so help me God." / "I truly affirm that the contents of the declaration are true". The signature/mark of the

deponent is affixed to the declaration in my presence.

INFORMATION SHEET FOR THE FINANCIAL DISCLOSURE FORM

The following notes is a guide to assist with completing the attached Financial Disclosure form (Appendix C):

1. SHARES AND OTHER FINANCIAL INTERESTS

Designated employees are required to disclose the following details with regard to shares and other financial interests held in any private or public company or any other corporate entity recognized by law:

- The number, nature and nominal value of shares of any type;
- The nature and value of any other financial interests held in any private or public company or any other corporate entity; and
- The name of that entity.

2. DIRECTORSHIPS AND PARTNERSHIPS

Designated employees are required to disclose the following details with regard to directorships and partnerships:

- The name and type of business activity of the corporate entity or partnership/s; and
- The amount of any remuneration received for such directorship or partnership/s.

Directorship includes any occupied position of director or alternative director, or by whatever name the position is designated.

Partnership is a legal relationship arising out of a contract between two or more persons with the object of making and sharing profits.

3. REMUNERATED WORK OUTSIDE THE PUBLIC SERVICE (ALL REMUNERATED EMPLOYMENT MUST BE SANCTIONED PRIOR TO THE WORK BEING DONE.)

Designated employees are required to disclose the following details with regard to remunerated work outside the public service.

- The type of work;
- The name and type of business activity of the employer; and
- The amount of the remuneration received for such work.

Remuneration means the receipt of benefits in cash or kind.

Work means rendering a service for which the person receives remuneration.

4. CONSULTANCIES AND RETAINERSHIPS

Designated employees are required to disclose the following details with regard to consultancies and retainerships:

- The nature of the consultancy or retainership of any kind;
- The name and type of business activity, of the client concerned; and
- The value of any benefits received for such consultancy or retainerships.

5. SPONSORSHIPS

Designated employees are required to disclose the following details with regard to sponsorships:

- The source and description of direct financial sponsorship or assistance; and
- The value of the sponsorship or assistance.

6. GIFTS AND HOSPITALITY FROM A SOURCE OTHER THAN A FAMILY MEMBER

Designated employees are required to disclose the following details with regard to gifts and hospitality:

- A description and the value and source of a gift with a value in excess of R350;
- A description and the value of gifts from a single source which cumulatively exceed the value of R350 in the relevant 12 month period; and
- Hospitality intended as a gift in kind.

Designated employees must disclose any material advantage that they received from any source e.g. any discount prices or rates that are not available to the general public.

All personal gifts within the family and hospitality of a traditional or cultural nature need not be disclosed.

7. LAND AND PROPERTY

Designated employees are required to disclose the following details with regard to their ownership and other interests in

land and property (residential or otherwise both inside and outside the Republic):

- A description and extent of the land or property;
- · The area in which it is situated; and
- The value of the interest